



City of Naples

Naples City Council Meeting Agenda

March 24, 2016 - 7:30 p.m.

1420 East 2850 South

Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - March 10, 2016 Regular Council Meeting
3. Any follow up matters from meeting of March 10, 2016
4. Approval of Bills - Connie Patton
5. Report on Relay for Life - Jessica Blunt
6. Travel Approval - Mayor Baker
7. Travel Approval - Utah City Managers Conference
8. Request Approval for Expenditures - Road Department
 - Lease of Backhoe
 - Road Salt
 - Repair of Sidewalk Trip Hazards
9. Discussion on Dinosaurland's Passport to Summer Program - Joshua Bake
10. Other Matters/Future Council Matters
 - Naples City Park - Councilman Olsen
11. Motion to Adjourn

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Naples City offices at 789-9090, 1420 East 2850 South, Naples, UT 84078 at least 48 hours in advance of the meeting. Meetings are held at 1420 East 2850 South, Naples, UT.

The undersigned, duly appointed City Recorder, does hereby certify that the above agenda was faxed or emailed to the Vernal Express. The agenda was also posted in the City Hall lobby, outside the door of the City Office building, on the City's website www.naplescacityut.gov, and on the State Public Meeting Notice website <https://pmn.utah.gov>. Nikki W. Kay

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Naples: City Council

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Entity: Naples

Body: [City Council](#)

Subject: Business

Notice Title: Naples City Council

Notice Type: Meeting

Event Start Date & Time: March 24, 2016 7:30 PM

Event End Date & Time: March 24, 2016 8:30 PM

Description/Agenda:

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Notice of Electronic or telephone participation:

n/a

Other information:

Meeting Location:

1420 E 2850 S
Naples , 84078

[Map this!](#)

Contact Information:

Nikki Kay
4357899090
nkay@naples.utah.gov

Audio File Address

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Naples City Council
March 10, 2016
Minutes

The regularly scheduled meeting of the Naples City Council was held March 10, 2016, 7:30 p.m., at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

DATE, TIME & PLACE OF MEETING

Council members attending were Dean Baker, Robert Hall, Gordon Kitchen, Dennis Long, Dan Olsen and Kenneth Reynolds.

COUNCIL MEMBERS ATTENDING

Others attending were Kristopher Morgan, Jim Harper, Dayce Murray, Hagen Kempton, Mike Karren, Loretta Karren, Collin Anderson, Hunter Taylor, Aaron Wilson, Kale Reynolds, Tony Hickman, Karson Bentley, RJ Johnson, Jennifer Irish, Zach Irish, Joshua Merrell, Ken Merrell, Connie Patton, Mark Watkins, Joshua Bake, and Nikki Kay.

OTHERS ATTENDING

At 7:30 p.m. Mayor Dean Baker welcomed everyone and called the meeting to order. Mayor Baker opened the meeting with the pledge of allegiance. Councilman Gordon Kitchen offered the invocation.

OPENING CEREMONY

Mayor Baker presented the agenda for approval. Dan Olsen **moved** to approve the agenda as presented. Robert Hall **seconded** the motion. The motion passed with all those in attendance voting aye.

AGENDA APPROVED

Mayor Baker presented the minutes of February 25, 2016 for approval. Kenneth Reynolds **moved** to approve the minutes. Denis Long **seconded** the motion. The motion passed with all voting aye.

MINUTES APPROVED

Mayor Baker asked if anyone had something they wanted to follow up on from the previous meeting. Councilman Long asked about the jake brake ordinance. Joshua Bake said he spoke with Dennis Judd about this and Mr. Judd had a couple of things he wanted to follow up on and then he would get back with him.

FOLLOW UP ITEMS FROM PREVIOUS MEETING

Councilman Olsen thanked Jim Harper and the road department for clearing away the debris on the road near the golf course, he said it looks a lot better.

Mayor Baker updated the Council on the price for the Chamber luncheon for the fire station ribbon cutting. He said the price would be \$11.00 per person. Mayor Baker thought the cost might be about \$550. He said the fire department also wants to cook hot dogs for the community open house and there might be a business willing to provide the hot dogs, he thought the cost for that day shouldn't be over \$500.

Connie Patton presented the bills in the amount of \$22,152.05. Councilman Hall questioned the bill for the fire station architect. It was reported the architect has been billing according to their contract and according to the progress on the station. Nikki Kay thought they were getting very close to being finished with the contract. Dennis Long **moved** to approve \$22,152.05 for the bills. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

Gordon Kitchen	Aye
Kenneth Reynolds	Aye
Dennis Long	Aye
Dan Olsen	Aye
Robert Hall	Aye

Mike Karren, President of the Dinosaur Roundup Rodeo Committee, came before the Council to ask for a sponsorship for the upcoming rodeo. Mr. Karren reported on how many people from outside of the area attend the rodeo and he also gave a break down on the cost to host the rodeo. Mr. Karren shared some of the activities they will be putting together to try and get the community more involved. Mr. Karren asked the Council to consider helping sponsor the rodeo. Mayor Baker asked what they were requesting. Councilman Kitchen said he did not want to throw cold water on the discussion but he reminded the Council of the motion made at a previous meeting to put a hold on all donation requests and also reminded them they just voted on an increase in sales tax to be able to meet essential services. He expressed his appreciation for the rodeo committee and the work they do and the attraction this is to the area but said the City is not in a position to offer money at this time. Mayor Baker said the City might be able to offer services but can't offer money. Mr. Karren said this is an open-ended invitation for help and they just want to make it a good event for everyone. Mayor Baker thanked Mr. Karren for coming.

APPROVAL OF THE BILLS

DINOSAUR ROUNDUP RODEO COMMITTEE

Nikki Kay submitted a request to attend the UMCA Institute and Academy. She said the cost for registration can be reimbursed through a scholarship and she would check on reimbursement for the lodging also. The travel request was for \$534.54. Dennis Long **moved** to approve \$534.54. Gordon Kitchen **seconded** the motion. The motion passed with the following roll call vote:

Gordon Kitchen	Aye
Kenneth Reynolds	Aye
Dennis Long	Aye
Dan Olsen	Aye
Robert Hall	Aye

Chief Mark Watkins asked for approval to attend the Utah Chief's of Police conference in St. George. His requested travel amount was \$632.12. Dennis Long **moved** to approve the request. Dan Olsen **seconded** the motion. The motion passed with the following vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Chief Watkins asked for approval to purchase new tires for one of the lease vehicles. He said this would be the last set needed to make sure the vehicles are ready to turn back. The cost of the tires was \$594.16. Gordon Kitchen **moved** to approve \$594.16. Dennis Long **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Tony Hickman with Stubbs & Stubbs Construction came before the Council to request payment of their last bill for the 500 South 2000 East project and to update them on the plans to repair the asphalt. Mr. Hickman stated they have every intention of repairing the asphalt on this project. He said Mr. Allred will mill the top portion and re-lay it, their commitment is to do it the first part of June. Mr. Hickman said the retainer on this is to make sure the job is complete

TRAVEL APPROVAL

APPROVE PAYMENT FOR NEW TIRES

APPROVE PAYMENT TO STUBBS & STUBBS FOR 500 SOUTH 2000 EAST PROJECT

and the performance bond acts as insurance on the project in case anything fails. He said if anything happened the City could go against the bond and it is there for a year. Councilman Kitchen said those were the questions they had, the project is complete but not to the City's satisfaction so they needed to know what was going to happen. Mr. Hickman said bonds are hard to get and they would step in before the bond was ever touched, they want to make sure the job is satisfactory. The amount left owing on the project was \$25,624.24. Dennis Long **moved** to approve the \$24,624.24. Robert Hall **seconded** the motion. The motion passed with the following roll call vote:

Gordon Kitchen	Aye
Kenneth Reynolds	Aye
Dennis Long	Aye
Dan Olsen	Aye
Robert Hall	Aye

Joshua Bake explained the City signed a contract for grant management software when Craig Blunt was the City manager. Joshua said he tried to cancel the subscription with the budget crunch the City is in but found out the contract was for three years and the City will owe one more payment on the subscription in the amount of \$695. Joshua's recommendation was to pay for this last year and then cancel the subscription. Dennis Long **moved** to approve the payment of \$695. Dan Olsen **seconded** the motion. The motion passed with the following vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Joshua Bake said they would like to put a safety mat on the wall next to the fire pole at the new station. He said they want to minimize the risk of anyone hitting their head on the wall. Joshua said he searched for mats and found a really good price of \$500 for the mats but then discovered it did not include the cost of shipping which was close to \$1,000. Joshua said he would do some research and find a mat similar to the one presented for about \$500 if Council would approve up to that amount. Robert Hall **moved** to approve up to the \$500 for the mats. It was suggested that Joshua check with the School District and with Uintah Recreation

***EXPENDITURE FOR
e CIVIS GRANT
MANAGEMENT
SUBSCRIPTION***

***REQUEST APPROVAL FOR
SAFETY MATS FOR FIRE
STATION FIRE POLE***

District. Dan Olsen **seconded** the motion. The motion passed as follows:

Gordon Kitchen	Aye
Kenneth Reynolds	Aye
Dennis Long	Aye
Dan Olsen	Aye
Robert Hall	Aye

Dan Olsen **moved** to convene into the Local Building Authority meeting. Robert Hall **seconded** the motion. The motion passed with all voting aye. Mayor Baker explained to the scouts in attendance when the open house for the fire station will be and invited them to attend.

***CONVENE INTO MEETING
OF THE LOCAL BUILDING
AUTHORITY***

One of the scout leaders in attendance asked about the old fire station. Mayor Baker said they have not made a decision yet on what to do with it he said they have different departments that want to use it. Councilman Kitchen said it is City property and they will make that decision in the future.

Dan Olsen **moved** to adjourn the meeting of the Local Building Authority and reconvene into regular city council meeting. Dean Baker **seconded** the motion. The motion passed with all voting in the affirmative.

***ADJOURN LOCAL
BUILDING AUTHORITY
AND CONVENE BACK
INTO CITY COUNCIL
MEETING***

Nikki Kay said the Council will need to hold a Redevelopment meeting in two weeks and discuss moving funds into the Local Building Authority to pay for the construction of the road in front of the fire station.

***OTHER MATTERS OR
FUTURE COUNCIL
MATTERS***

With no other business before the Council, Dennis Long **moved** to adjourn the meeting at 8:30 p.m. Kenneth Reynolds **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

MOTION TO ADJOURN

APPROVED BY COUNCIL ON THE 24th DAY OF MARCH 2016

BY: _____

ATTEST: _____

Report Criteria:

Invoices with totals above \$0.00 included.
Only unpaid invoices included.

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-22250	WORKMENS COMPE	1084 Utah Local Gov't Ins. Trust	Workers Comp	1084-416WC	03/14/2016	1,357.33
10-22500	HEALTH INSURANCE	410 HealthEquity, Inc.	HSA Monthly Fees	WK5U60	03/01/2016	38.35
10-22500	HEALTH INSURANCE	490 Judd, Dennis L.	D. Judd dental insurance	490-116	01/31/2016	89.46-
10-22500	HEALTH INSURANCE	490 Judd, Dennis L.	D. Judd dental insurance	490-216	02/29/2016	89.46-
10-22500	HEALTH INSURANCE	740 Public Employees Health Prog	Health & Dental Insurance	121745983	03/20/2016	15,970.92
10-22500	HEALTH INSURANCE	1084 Utah Local Gov't Ins. Trust	Health Insurance Premium	1084-416	03/14/2016	456.80
Total :						17,644.48
30-40-550	ROAD BOND PRINCI	1109 Utah State Division of Finance	Road Bond Payment (M0906A) 1	1109-316M090	03/02/2016	43,000.00
Total EXPENDITURES:						43,000.00
10-42-311	PUBLIC DEFENDER	522 Lamb, Greg	Public Defender	232	03/18/2016	1,007.00
Total JUSTICE COURT:						1,007.00
10-43-251	FUEL & OIL	919 State of Utah Gascard	Fuel	NP46855481	03/04/2016	58.92
Total CITY ADMINISTRATOR:						58.92
10-45-245	COMPUTER SUPPLI	1210 Zion's First National Bank	AVG Renewal	3202189906	03/11/2016	46.99
Total RECORDER:						46.99
10-47-133	HEALTH INSURANCE	490 Judd, Dennis L.	D. Judd dental insurance	490-116	01/31/2016	89.46
10-47-133	HEALTH INSURANCE	490 Judd, Dennis L.	D. Judd dental insurance	490-216	02/29/2016	89.46
10-47-310	PROSECUTING ATT	490 Judd, Dennis L.	Prosecuting Attorney	490-116	01/31/2016	3,374.05
10-47-310	PROSECUTING ATT	490 Judd, Dennis L.	Prosecuting Attorney	490-216	02/29/2016	3,374.05
10-47-330	CITY ATTORNEY - CI	490 Judd, Dennis L.	Civil matters	490-116	01/31/2016	3,547.33
10-47-330	CITY ATTORNEY - CI	490 Judd, Dennis L.	Civil matters	490-216	02/29/2016	3,547.33
10-47-610	MISCELLANEOUS C	490 Judd, Dennis L.	Copies, phone calls, etc.	490-116	01/31/2016	50.00
10-47-610	MISCELLANEOUS C	490 Judd, Dennis L.	Copies, phone calls, etc.	490-216	02/29/2016	50.00
Total CITY ATTORNEY:						14,121.68

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-49-513	PUBLIC EMPLOYEE	1084 Utah Local Gov't Ins. Trust	Bond 22190999	1084-416BON	03/14/2016	805.00
10-49-513	PUBLIC EMPLOYEE	1084 Utah Local Gov't Ins. Trust	Bond 22191000	1084-416BON	03/14/2016	192.00
Total LIABILITY INSURANCE:						997.00
10-50-271	UTILITIES - CITY HAL	1099 Rocky Mountain Power	Monthly Electric Service	9526-216WW	03/04/2016	232.23
10-50-271	UTILITIES - CITY HAL	1168 West End Cleaners, Inc.	Traffic rug for offices	A24566	03/01/2016	61.60
10-50-272	SHOP BLDG EQUIP/	1147 Vernal Winnelson Company	Boiler intake	378572	03/07/2016	6.16
Total GENERAL GOVERNMENT BUILDINGS:						299.99
10-51-240	OFFICE SUPPLIES A	899 Staples Credit Plan	Copy paper	1510571391	02/15/2016	53.15
10-51-240	OFFICE SUPPLIES A	902 Staples Advantage	Staples & packing tape	3295102232	03/01/2016	24.65
10-51-250	EQUIPMENT, SUPPLI	712 Pitney Bowes, Inc.	Quarterly Lease of Equipment	1941014-MR16	03/13/2016	132.93
Total SUPPLIES/EQUIPMENT:						210.73
10-52-310	BOARD MEMBERS E	127 Bentley, Andrew	P & Z Meeting Attendance	127-316	03/15/2016	120.00
10-52-310	BOARD MEMBERS E	216 Clark, Christopher J	Planning Commission Attendance	216-316	03/15/2016	90.00
10-52-310	BOARD MEMBERS E	686 Partridge, Mark W.	P & Z Meeting Attendance	686-316	03/15/2016	120.00
10-52-310	BOARD MEMBERS E	867 Simmons, Szeth	P & Z Meeting Attendance	867-316	03/15/2016	120.00
10-52-310	BOARD MEMBERS E	873 Slauch, Cresta	P&Z Member Attendance	873-316	03/15/2016	90.00
Total PLANNING AND ZONING:						540.00
10-54-251	FUEL & OIL	919 State of Utah Gascard	Fuel	NP46855481	03/04/2016	178.79
10-54-282	DRUG TASK FORCE	1129 Vernal City	Narcotic Strike Force	4934	03/11/2016	7,500.00
Total POLICE DEPARTMENT:						7,678.79
10-57-270	UTILITIES - FIRE STA	1099 Rocky Mountain Power	Monthly Electric Service	4565-316FD	03/04/2016	692.53
Total FIRE PROTECTION:						692.53
10-60-245	COMPUTER SUPPLI	899 Staples Credit Plan	Printer & toner	1492221121	01/21/2016	122.29
10-60-245	COMPUTER SUPPLI	899 Staples Credit Plan	Printer & toner	1492298451	01/21/2016	68.05
10-60-250	EQUIPMENT REPAIR	341 Fastenal Company	Bolts	UTVER66144	03/10/2016	3.00
10-60-250	EQUIPMENT REPAIR	677 Outback Rental	Pressure washer nozzle	14784	03/16/2016	7.19

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-250	EQUIPMENT REPAIR	958 Main Street Auto	Air filter	835873	03/15/2016	6.42
10-60-251	FUEL & OIL	919 State of Utah Gascard	Fuel	NP46855481	03/04/2016	90.48
10-60-253	VEHICLE MAINTENA	958 Main Street Auto	Switch & fuse	835081	03/09/2016	16.14
10-60-253	VEHICLE MAINTENA	958 Main Street Auto	Wire	835744	03/14/2016	6.89
10-60-259	VEHICLE MAINTENA	958 Main Street Auto	Wire & lugs	833424	02/24/2016	53.69
10-60-471	SAFETY CLOTHING/J	448 Intermountain Farmers Assoc.	Boots & leather cream	1006499745	02/29/2016	104.98
Total HIGHWAYS:						<u>479.13</u>
10-68-270	UTILITIES-STREET LI	1099 Rocky Mountain Power	Monthly Electric Service	1546-216ST4	03/07/2016	29.33
Total STREET LIGHTS:						<u>29.33</u>
Grand Totals:						<u><u>86,806.57</u></u>

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.



Item No. _____

MEMO TO: City Council
FROM: Road Department ✍
Recommendation:

Subject: Lease of a backhoe

Date: March 9, 2016

Fiscal Impact: \$891.37

Funding Source:

Background: In the past we have had limited use of the back hoe. And rental was a good way to go. Except for one winter when we had to rent it for a couple of weeks when the loader was down. We do have operators in house. We do have the capabilities to do the small jobs with this equipment to save on contracting it out. Examples are Sunstone drainage, Hunter hollow drainage, drainage at the new fire station, drainage on the lower 1500 so. Cut and remove asphalt at office parkinglot.

And back up for the loader. And wintertime use to load up sanders while the loader is pushing snow off cul-de-sacs. Loader at one location and back hoe at the other location with a haul truck between them will speed up the process. We can also use the back hoe to repair the road cuts that need repaired

Rental for a back hoe providing it is available is \$300 per day.

Year long government lease for a new Back hoe is \$891.37. And we do have to supply the fuel. This is a 300 hr lease.

Recommendation: My recommendation is for the amount of money this lease is for, that we put this machine to good use.

Recommended Motion: I would recommend a motion for \$891.37 for the a year long lease of a John Deere 310 back hoe

"

****Estimate prepared for: Utah**



Territory Manager: Dave Haymond
Location: SLC
Quote Date: 3/26/2015

Make	Model	Year	Serial Number	Current Hours
John Deere	310S	2015	Factory Order	0
	LEASE	Cash Selling Price:	\$79,995.27	
		Amount Financed:	\$79,995.27	
	Term (Years)	Annual Payment	Residual	Hours Per Year
	1	\$891.37	\$79,898.57	300

*1st payment and Security deposit are required in advance

*Property & Sales tax NOT included

*all estimates are subject to credit approval

Quote prepared by: Shannon Miller



Item No. _____

MEMO TO: City Council

Subject: travel

FROM: Road Department *MS*

Recommendation:

Date: March 9, 2016

Fiscal Impact:

Funding Source:

Background: I In the past we have had a contractor to transport the Salt to us. I have watch the county transport their own salt. And wondered what kind of savings this would give us. Currently we have a stock pile of aprox 77 ton. The quantity used varies year to year. Example is 93, 59, 87 ton in the different winter seasons.

Prices compare to for a 13 ton load which we can handle.

Contractor	In House
\$50.00 per ton	\$22.00 per ton
\$650 total	\$286.00
	\$100.00 fuel
	\$386.00 total

Seven loads

\$4,550

\$2,002.00

A difference of \$2,548.00

Recommendation: Try one trip to verify the savings.

Recommended Motion: Approval for one trip .Bring back the information from the trip to the council for discussion.

"

Ice Slicer Salt Proposal

Our stock pile at this time is aprox 77 ton

History of use

- 93 ton 2016-16
- 59 ton 2011-12
- 87 ton 2010-11

- For a 13 ton load

- Contractor

- \$50.00 per ton

- \$650.00

-

-

In house

\$22.00 per ton

\$286.00

\$100.00 fuel

\$386.00 total

- Seven loads

- \$4,550

\$2,002.00

- Savings of \$2,548.00

CITY OF NAPLES

TRAVEL EXPENSE AND AUTHORIZATION FORM

I. Department Road Account # _____
Traveler(s) Name(s) Jim Harper

Destination Redmond, Utah

Date of Departure not set Date of Return Same day

Purpose of Travel pick up a load of Salt

II. EXPENSES:	EXPLANATIONS	AMOUNT
A.	Private Auto * _____ miles @ .36 cent	_____
B.	City Vehicle _____ <u>yes</u>	_____
C.	Meals -- \$30.00 per day @ _____ days	_____
D.	Lodging * Location: _____	_____
E.	Airline _____	_____
F.	Other _____	_____
<u>TOTAL</u>		\$ _____

III. SIGNATURES:

Jim Harper _____ 3-9-16
Traveler Date

[Signature] _____ 3-10-16
Department Head Date

Approved by Council Date

* MILEAGE REIMBURSEMENT INCREASED TO .36 CENTS PER MILE BY CITY COUNCIL AS PER MOTION MADE APRIL 22, 2004.

* PER DIEM AMENDED TO \$30.00 PER DAY BY CITY COUNCIL ON MARCH 12, 2009



Item No. _____

MEMO TO: City Council

Subject: Expenditure

FROM: Road department ✍

Recommendation:

Date:

March 21, 2016

Removing trip hazards from sidewalks

Fiscal Impact:

\$3,500 or \$3,459.78

Funding Source:

10-60-268

Background:

We have 38,500 feet of sidewalk to maintain in the city. Plus there is 18,500 feet of sidewalk on udot to maintain. Some of the past projects we have done is ADA at the elementary school. Another year we have replaced sections of the sidewalks that were heaving up in the city and UDOT. And quite awhile ago we have done trip hazards.

This year I have contacted 3 companies for trip hazards. One of the companies has never returned my phone call back. I do have two bids . One from Precision Concrete Cutting. And another from Gemini Concrete cutting. We have had Precision before and they have done a great job. Gemini came to me a couple of years ago and wanted to bid and guaranteed they could beat Precision. I sent this bid to both companies and received \$3,500 from Gemini, and \$3,459.78 from Precision. Because of the distance between us I did the measurements to get an idea of the cost.

Recommendation:

My recommendation is to allow Precision to come back and check the measurements. Allow up to \$_____ limit.

Recommended Motion:

"I move the City Council approve \$_____ for trip hazard removal



City of Naples
 Attn. Jim Harper
 1420 East 2850 South
 Naples, UT 84078
 435.828.5554 - phone
 naplesroad1@gmail.com

Date: March 16, 2016
 Bid #: 2589

Precision Concrete Cutting
 3191 North Canyon Rd
 Provo, Utah 84604
 (801) 224-0025 - phone
 (801) 855-7150 - fax
 Federal ID #: 04-3800739

Total Ln. Ft.
 212.50

Total In. Ft.
 89.98

PRECISION CONCRETE CUTTING					
No.	Size	Size	Lineal Feet	Location	Inch Feet
1	0.250	0.000	2.5	1900 South East Bound From Hwy 40 SW Corner	0.31
2	0.500	0.000	3	1900 South East Bound From Hwy 40 SW Corner	0.75
3	0.250	0.250	5	1900 South East Bound From Hwy 40 SW Corner	1.25
4	0.500	0.200	5	1900 South East Bound From Hwy 40 SW Corner	1.75
5	0.250	0.000	3	North Side at 2000 East	0.38
6	0.000	0.375	3	North Side at 2000 East	0.56
7	0.375	0.000	3	North Side at 2000 East	0.56
8	0.500	0.000	3	North Side at 2000 East	0.75
9	0.250	0.000	3	North Side at 2000 East	0.38
10	0.250	0.500	5	North Side at 2000 East	1.88
11	0.250	0.000	2	Roadside Park at Entrance Sign Heading North	0.25
12	0.250	0.250	3	Intersection Signal	0.75
13	0.375	0.000	2	North Side of 1500 East, Westbound	0.38
14	0.500	0.000	4	North Side of 1500 East, Westbound	1.00
15	0.375	0.000	2	Office, Northeast Sidewalk	0.38
16	0.250	0.000	3	Office, Northeast Sidewalk	0.38
17	0.500	0.500	5	Near Police Station	2.50
18	0.500	0.500	4	East Side Hwy 40, Northbound Hwy 45	2.00
19	0.500	0.000	3	East Side Hwy 40, Northbound Hwy 45	0.75
20	0.375	0.375	5	East Side Hwy 40, Northbound Hwy 45	1.88
21	0.500	0.000	4	East Side Hwy 40, Northbound Hwy 45	1.00
22	0.500	1.000	4	East Side Hwy 40, Northbound Hwy 45	3.00
23	0.250	0.000	4	East Side Hwy 40, Northbound Hwy 45	0.50
24	0.500	0.750	6.5	2500 South in Front of 7-11	4.06
25	1.000	0.250	4	2500 South in Front of 7-11	2.50
26	0.250	0.250	4	2500 South in Front of 7-11	1.00
27	0.250	0.000	2	2250 South	0.25
28	0.375	0.250	4	2250 South	1.25
29	0.750	0.000	4	2250 South	1.50
30	0.500	0.000	4	2250 South	1.00
31	0.500	0.000	1	2250 South	0.25
32	0.750	0.000	5	2250 South	1.88
33	0.375	0.000	2	2250 South	0.38
34	0.500	0.000	3	2250 South	0.75
35	0.500	0.500	3	Near Watermeter on 1700 South	1.50
36	1.000	0.250	4.5	Near Watermeter on 1700 South	2.81

61900 50
 Roadside Park
 Office

37	0.250	0.250	4	Near Watermeter on 1700 South	1.00
38	0.250	0.250	4	Near Watermeter on 1700 South	1.00
39	0.750	0.000	5	Southbound Hwy 40 West Side, 940 South	1.88
40	1.000	0.250	5	Southbound Hwy 40 West Side, 940 South	3.13
41	0.750	0.000	2	Southbound Hwy 40 West Side, 1000 South	0.75
42	0.500	2.500	4	Southbound Hwy 40 West Side, 1000 South	6.00
43	1.250	0.375	5	Southbound Hwy 40 West Side, 1000 South	4.06
44	0.750	0.000	4	Near Mile Marker 147	1.50
45	0.500	0.100	4	Southbound Hwy 40 West Side, 1750 South	1.20
46	0.500	0.000	2.5	Southbound Hwy 40 West Side, 1750 South	0.63
47	0.250	0.000	4	Southbound Hwy 40 West Side, 1900 South	0.50
48	0.500	7.500	4	Southbound Hwy 40 West Side, 1900 South	16.00
49	0.625	0.000	4	Southbound Hwy 40 West Side, 1900 South	1.25
50	0.375	0.000	3.5	Southbound Hwy 40 West Side, 2000 South	0.66
51	0.750	0.000	4	Southbound Hwy 40 West Side, 2000 South	1.50
52	0.500	0.000	4	Southbound Hwy 40 West Side, 2000 South	1.00
53	0.250	0.000	3	Southbound Hwy 40 West Side, 2000 South	0.38
54	0.500	0.000	4	Near Country Grub	1.00
55	1.000	0.250	4	Southbound Hwy 40 West Side, 2500 South	2.50
56	0.500	0.000	2	Southbound Hwy 40 West Side, 2500 South	0.50
57	0.250	0.000	4	Highway 40	0.50
58	0.250	0.000	3	Highway 40	0.38
59	0.250	0.000	2	Highway 40	0.25
		Totals:	212.50		89.98
Total Cost:					\$3,459.78



Jim Harper <naplesroad1@gmail.com>

Re: From Gemini Concrete Cutting Co website

Janine Andersen <geminiconcrete@gmail.com>

Mon, Mar 14, 2016 at 3:21 PM

To: Jim Harper <naplesroad1@gmail.com>

3000.00 plus trip charge.

Thank you,

Ronnie

[Quoted text hidden]



Jim Harper <naplesroad1@gmail.com>

Re: From Gemini Concrete Cutting Co website

Janine Andersen <geminiconcrete@gmail.com>

Tue, Mar 15, 2016 at 6:50 PM

To: Jim Harper <naplesroad1@gmail.com>

500.00 for trip charge.

Janine

[Quoted text hidden]

Welcome to the Utah Public Notice Website: Your central source for all public notice information in Utah

Naples: Naples Redevelopment

Search again

Entity: Naples

Body: [Naples Redevelopment](#)

Subject: Business

Notice Title: Naples

Notice Type: Meeting

Event Start Date & Time: March 24, 2016 7:15 PM

Event End Date & Time: March 24, 2016 7:30 PM

Description/Agenda:

Motion to Approve Agenda

2. Motion to Approve Minutes January 22, 2015
3. Review Auditor Report for Naples 1500 South Redevelopment
4. Motion to Approve Expenditure for Extension of 2850 South Road
5. Motion to Approve Transfer of Funds for Road Expenditure to Fire Station Escrow Acct
6. Motion to Adjourn

Notice of Special Accommodations:

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Naples City offices at 789-9090, 1420 East 2850 South, Naples, UT 84078 at least 48 hours in advance of the meeting. Meetings are held at 1420 East 2850 South, Naples, UT.

Notice of Electronic or telephone participation:

NA

Other information:

This notice was posted on: March 22, 2016 04:10 PM

This notice was last edited on: March 22, 2016 04:10 PM

[Please give us feedback](#)

Meeting Location:

1420 E 2850 S
Naples , 84078

[Map this!](#)

Contact Information:

Nikki Kay
4357899090
nkay@naples.utah.gov

Audio File Address

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Here is the cost of Weatherby Road that Jason sent in July of last year. Let us know if you need the costs broken out or something else.

Thanks,



Adam Brown
VP of Construction

abrown@bhico.com

M (435) 828-5039 P (435) 789-5252

BHI 826 South 1500 East Vernal UT 84078

BHICO.com JoinBHI.com

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From: Jason McKenna
Sent: Friday, July 10, 2015 3:42 PM
To: Justin Wallis <jwallis@ffkr.com>
Cc: Adam Brown <abrown@bhico.com>
Subject: RE: Naples Fire contract questions

Justin,

The amount of our contract for constructing Weatherby Road is \$135,700.00.

Please find the other items you requested attached as well as 2 RFI's.

Thanks,

Jason

From: Adam Brown
Sent: Thursday, July 09, 2015 1:53 PM
To: Justin Wallis
Cc: Jason McKenna
Subject: RE: Naples Fire contract questions

Shannon Karren

3-23-2016

Salvage yard
Cleaned up



